BANGALORE ELECTRICITY SUPPLY COMPANY LIMITED

ENQUIRY / WORK INDENT NO. :
BESCOM/2024-25/EL/WORK_INDENT177

INVITATION FOR BID

Supplying and fixing of IN and OUT Name Plates to be fixed on DTCs and change-over points in Indiranagar and Vidhana Soudha Divisions of BESCOM, for a period of two years on Percentage Quoting basis

VOLUME – I

TECHNO COMMERCIAL BID

ISSUED BY

The General Manager, **Tel: 080 22252128**
Quality, Standards & Safety,
Corporate Office, BESCOM
K R Circle, Bengaluru – 560 001

THIS BID DOCUMENT CONTAINS FOLLOWING VOLUMES:

VOLUME- I **COMMERCIAL REQUIREMENTS**

1. **Section – I** **Invitation For Bids** **- IFB**
2. **Section – II** **Instruction to Bidders** **- ITB**
3. **Section – III** **General Terms and Conditions of the Contract** **- GCC**
4.
5. **Section –IV** **ANNEXURES** **-ANNEX**

OTHER VOLUMES CONTAIN THE FOLLOWING:

VOLUME-II **TECHNICAL SPECIFICATIONS & SCOPE OF WORK**

1.0 INTRODUCTION :

The General Manager (Ele) Quality Standards and Safety, Corporate office, BESCOM, Bengaluru on behalf of the Bangalore Electricity Supply Company limited invites tender vide Indent No. **BESCOM/2024-25/EL/WORK_INDENT177** in two tender document system (Techno Commercial Bid and Price Bid) through Karnataka Public Procurement Portal (www.kppp.karnataka.gov.in) for **Supplying and fixing of IN and OUT Name Plates to be fixed on DTCs and change-over points in Indiranagar and Vidhana Soudha Divisions of BESCOM, for a period of two years on Percentage Quoting basis**

- The Bidders shall quote material / labour charge rate on each item for the preventive and breakdown maintenance work in the KPP portal of the respective enquiry Price Schedule, **which shall be** inclusive of Freight & insurance charges and all applicable Taxes such as CGST, SGST, IGST, UTGST, Custom Duties on Imports, CESS, if any for supply, Erection / fixing / repair / rectification, Testing and Commissioning and other Services under the contract as the case may be.

11.2 The prevailing rates of all applicable CGST, SGST, IGST, UTGST, Custom Duties on Imports, CESS if any shall be considered while quoting the item wise material / labour charge rate on each item for the said work in the KPP portal of the respective enquiry price Schedule.

1.	Enquiry / Indent No.	**BESCOM/2024-25/EL/WORK_INDENT177**
2.	Name of the work	**Supplying and fixing of IN and OUT Name Plates to be fixed on 11kV side of DTCs and change-over points**
3.	Approximate amount put to tender	**Rs. 76,78,888/-**
4.	Number of IN/OUT Nameplates	**8248 Nos**
4.	Tender System	**Two Tender Document System**
5.	Bid documents available from	**31.07.2024 onwards**

6.	Due date for submission of queries	**08.08.2024**
8.	Due date for submission of Bids	**16.08.2024 15:00hrs**
9.	a) Date of opening of Techno commercial bid b) Date of opening price Bid	**17.08.2024 at 15:15hrs** **(b) Will be opened in kppp portal after completion of Techno Commercial bid evaluation.**
10.	Period of Contract	**The contract is valid for a period of two years from the date of issue of Award**
11.	Tender processing fee	**Refer e-procurement website www.kpp.karnataka.gov.in**
12.	Earnest Money Deposit	**Rs. 76,790/-**
13.	Price Bid	The Bidders shall quote only the percentage equal or above or below the Amount put to tender for the said work in the e-procurement portal of the respective enquiry.

1.1 PROJECT DESCRIPTION:

Supplying and Fixing of IN and OUT Name plate to be fixed on 11kV side of DTCs and changeover points for the safety of men working in field, the IN and OUT Name plates at DTCs and changeover points are much necessary for field staff to identify the flow of power supply from the MUSS.

1.2 Details of the project proposals:

The details of proposed IN and OUT Name plates to be fixed on 11kV side of DTCs and change over points are detailed below:

a. Name Plate:

Aluminum plate of 3mm thickness of size 360 mm x 150 mm x 3mm. The aluminium plate shall be fixed to the 11 kV UG cable of various sizes (95/240/400 Sq mm) or poles (in case of overhead lines).

The above plate shall be fixed to the 11 kV UG cable/poles with GI clamps at a height of 2.29 meters to 2.44 meters from the ground level.

b. GI Clamps:

The clamps should have minimum thickness of 2 mm of size 260mm x 25mm x 2mm and having center distance of 200mm for holding the 11 kV UG cable.

The clamps should not have sharp edges which may damage the cables. The bolt size should be 8mm dia and 25 mm length and full threaded for UG cable. The bolts, nuts and washers should be hot dip galvanized.

GI clamps having center distance of 200mm for holding 11 KV UG cable of various sizes (95/240/400 Sq mm) along with two washers, two nuts for each bolt. For poles (in case of overhead lines) the bolts should be of length 250 mm and 8mm, half threaded fixed with two washers, two nuts for each bolt for overhead lines.

c. Painting:

Applying 2 coats of good quality red oxide primer and 2 coats of good quality ivory colour enamel paint on the back of name plate.

d. Lettering :

Vinyl sticker with yellow background shall be fixed firmly on the front of the name plate and lettering with dark blue colour with details of letters as below:

INCOMING
STATION:
FEEDER:
DTC/RMU/CSS:

OUTGOING
STATION:
FEEDER:
*DTC/RMU/CSS:

Language: Kannada

Font : Nudi 16E

Letter Size:
Heading :

Details : 1¼, 1, ¾, ½ inches depending on the information to be printed.

For an overhead line, the name plate has to be fixed to the pole using bolt and nuts for each circuit. For an underground cable, the name plate has to be fixed to the cable itself for each circuit.

1.3 SCOPE OF WORK :

The scope of the work under this tender is for providing IN and OUT Name Plates to be fixed on 11kV side of DTCs and change-over points.

The salient features of the scope include,

(i) The data for printing for each name plates will be provided feeder wise by the Divisional Executive Engineer (Ele) duly checked and signed by the Assistant Executive Engineer (Ele) and Section Officer of the concerned jurisdiction. The same shall be collected by the contractor.

(ii) Environmental, Health & Safety plan as per the standards shall be adopted while execution of works.

(iii) Any injury or loss to the life of human being/ animals or damages to any Government / private property during the execution of the work shall be on the account of successful Bidder and has to make good the damages. Claims arising out of injury or loss to the life or damages shall have to be borne and settled by the successful bidder.

(iv) It is the responsibility of the successful Bidder to carry out work in safe manner and at most utilization of safety equipment's under the supervision of concerned Assistant Engineer (Ele)/ Section Officer.

(v) The successful Bidder has to abide by the prevailing standard safety policy.

(vi) All necessary approvals/ Line Clear are to be obtained before execution of the works by the successful Bidder.

(vii) The equipment's / materials supplied by the successful Bidder should be guaranteed for satisfactory performance as per the Conditions of Contract.

2.0 The interested eligible Bidders may obtain further information from the office of the General Manager (Ele), Quality, Standards and Safety, Corporate Office, BESCOM, K.R. Circle, Bengaluru, Telephone No. 080-22085044 during the working hours.

3.0 As stated in Clause 1.0 supra, the bids are invited and to be submitted through electronic mode i.e., through KPP portal only. The bid Notification, Bidding Documents along with materials specifications & Drawings are available on website www.kppp.karnataka.gov.in. The Bidders can download the tender documents from the KPP portal www.kppp.karnataka.gov.in from **31.07.2024** onwards at free of cost, last date & time for submission of Bid **16.08.2024 at 15:00hrs** and the Techno Commercial bids will be opened on **17.08.2024 at 15:10 Hrs**. In addition, when submitting bids via the KPP portal, an tender processing fee must be paid on the KPP portal www.kppp.karnataka.gov.in.

4.0 Tender Processing Fee and Bid Security (Earnest Money Deposit):

4.1 Tender Processing Fee means the non-refundable fee specified by the competent authority (e-Governance) to be paid by the individual Bidder for participation in tenders floated on the Karnataka Public procurement portal.

4.2 Earnest Money Deposit (EMD) of Rs. **76,790/-** is to be paid being 1% of the value of the Tender amount as follows:

I. **Rs.76,790/-** through KPP Portal schedule of items online through the KPP portal of Government of Karnataka using any of the following payment modes:-

i. Credit Card

ii. Direct Debit
iii. National Electronic Fund Transfer (NEFT)
iv. Over the Counter (OTC)
v. Online Transfer

For further clarification, contact E-procurement /KPP portal.
KPPP Help Desk: Phone No: +91-8046010000, +91-8068948777 E-mail:

support@eprochelpdesk.com.

4.3 The Bidder will be suspended/ barred from participating in the future tenders called by BESCOM and blacklisted for a period of one year from the date of default:

i. If a Bidder withdraws / modifies its bid during the period of bid validity specified by the Bidder on the Bid Form;

ii. In case of a successful Bidder, if the Bidder fails to sign the Contract;

iii. In case of a successful Bidder, if the Bidder fails to furnish the Security Deposit/Performance Guarantee.

Note: In e-Procurement Portal, Contractor has the option of withdrawing the Bid by digitally signing to withdraw/cancel bid before the bid submission time/Date.

5.0 (a) Bids shall be submitted in two parts viz.,
(1) Techno -Commercial Bid and
(2) Price Bid, both on Electronic Mode.

Manual bids will not be accepted except the documents mentioned in respective clauses of Bid Documents

(b) Separate document Files have been specifically created for uploading
the qualifying documents such as:

i. Valid class-1/Super grade Electrical Contractor's license issued by Electrical Inspectorate, GOK
ii. Detailed Work Award, Completion certificate, Performance Certificate.
iii. Certificate for value of works pending in the existing contracts.

iv. Power of Attorney in favor individual to sign the tender documents in case of Partnership firm/Company Registered under Companies Act,

v. Audited financial statements, Profit and Loss statement and certificate for value of work executed in the Financial Year.

vi. Banker certificate for liquid assets details.

vii. Certificate of Incorporation/Memorandum Of Association/ Article of Association of the Company in case of Registered Companies under Companies Act/ Partnership deed in case of Partnership Firm/ Limited Liability Partnership Act.

vii. GST Registration with GSTIN number, PAN number, Labour license, ESI/EPF registration.

viii. No Deviation Certificate, Letter of Undertaking, Bank Guarantee towards balance EMD, Techno-Commercial sheets, Self-declarations etc.

ix. Any other required documents as per the qualifying requirements, terms and conditions of the tender.

These Qualifying documents are to be uploaded to the respective files only, IF ANY OF DOCUMENTS ARE UPLOADED TO THE FILE OTHER THAN THE SPECIFIED FILES, SUCH DOCUEMNTS WILL NOT BE CONSIDERERD FOR EVALUATION. If any of the documents are not applicable to a particular Bidder, then such Bidders have to upload a document stating "Not Applicable". The other documents if any which needs to be uploaded by the Bidder for which no specific files have been created to substantiate or to meet the requirements of the Bids, such additional documents may be uploaded in the folder named as "additional documents" in the KPP portal.

6.0 Bidders can upload the bids on to KPP portal **before 15:00 Hrs of IST on 16.08.2024**

7.0 The Techno- Commercial Bids will be opened **at 15:15 Hrs of IST on 17.08.2024**

8.0 The Price Bids of those Bidders whose Techno-Commercial Bids are found **Responsive,** will be opened at a later in the e-procurement portal

and no separate intimation will be communicated.

NOTE: The Price Bids of Non - Responsive Bidders will not be opened.

9.0 The Bidders shall provide proof of their credentials in support of their Technical capacity, Financial Strength and Past Experience. Performance Certificates in connection to the works shall be issued by an officer not below the rank of Executive Engineer/DGM or equivalent of the concerned utilities duly mentioning the quantum of works, value of award, place of work, DWA reference, date of completion & commissioned of the project. All certificates will be authenticated from the issued authority, if required.

10.0 Bangalore Electricity Supply Company Limited takes no responsibility for delay, due to any cyber or any other computer related problems or postal delay. Further, BESCOM reserves the right to reject any or all the Bids without assigning any reasons thereof and shall bear no liability whatsoever consequent upon such a decision. The Bidder is required to ensure browser compatibility of the computer well in advance to the last date and time for receipt of tenders. The BESCOM shall not be responsible for non-accessibility of KPP portal due to internet connectivity issues and technical glitches.

11.0 QUALIFYING REQUIREMENTS:

The essential minimum qualifying requirements are as under:

Sl. No.	Pre-Qualification Requirement Proposed	Documents to be uploaded
I Technical Criteria		
1	The Bidder should be in existence as any of the following: (a) Company incorporated in India under the Companies Act, 1956/2013 including any amendment thereto;	1. Certificate of Incorporation issued by Registrar of Companies as per Companies Act 1956/2013 along with Memorandum of Association and Articles of Association of the Company. 2. Annual fillings (E-forms AOC-4,MGT-7) filed by the Company to Registrar of Companies (Ministry of Corporate Affairs, Government of India) for preceding two Financial Years. 3. Declaration from Directors of the

Sl. No.	Pre-Qualification Requirement Proposed	Documents to be uploaded
		Company stating that they are not disqualified to be a Director of the Company along with the list of Companies in which they are Directors as on the date of inviting tender.
	(b) LLP incorporated in India under the Limited Liability Partnership (LLP) Act 2008 including any amendment thereto;	1. Certificate of incorporation issued by Registrar of Companies as per LLP Act 2008. 2. Limited Liability Partnership Agreement of LLP. 3. Form 11-Annaul Return filed by LLP to Registrar of Companies (Ministry of Corporate Affairs, Government of India) for preceding two Financial Years
	(c) i. Partnership Firm under Partnership Act 1932 in India; ii. Sole Proprietorship Concern	1. Partnership Deed, GST Registration Certificate. 2. Shops & Establishment Registration Certificate, as applicable. 1. PAN/GST Registration Certificate
2	The Bidder should have a minimum of three years of work experience in supplying and fixing of IN/OUT Name plates / danger boards/ signboards in any ESCOMs/Govt. Utilities/PSUs as on the date of bid submission.	Scanned copy of Work Award /Purchase Order copies issued by the concerned ESCOMs/Govt. Utilities/PSUs shall be uploaded.
3	The Bidder should possess valid Super Grade /Class-I Electrical Contractors license issued by the Electrical Inspectorate, Government of Karnataka as on the date of Bid submission.	Scanned copy of valid Super Grade /Class-I Electrical Contractors license issued by the Electrical Inspectorate, Government of Karnataka shall be uploaded.
4	The Bidder should have successfully completed as prime contractor, at least one work of Supplying & Fixing of IN/OUT Name plates / danger boards/ signboards on DTCs & change over points of value not less than **50% of the amount put to tender** in the five financial years (2019-20, 2020-21,	Scanned copy of the Work completion Certificate duly indicating the amount, issued by an officer not below the rank of Executive Engineer or equivalent officer of the concerned ESCOMs/ Govt. Utilities/PSUs shall be uploaded.

Sl. No.	Pre-Qualification Requirement Proposed	Documents to be uploaded
	2021-22, 2022-23 & 2023-24) to any ESCOMs/Govt. Utilities/PSUs as on the date of Bid submission. **Note:** Updated to the FY in which the tenders are invited. The value of the completed works shall be given a weight of 10% per year to bring them to the price level of the FY in which the tenders are invited.	
5	The Bidder should have executed minimum of **40%** of the tendered quantity of Supplying & Fixing of IN/OUT Name plates / danger boards/ signboards on DTCs in any ESCOMs/Govt. Utilities/PSUs in any one year of the five years (2019-20, 2020-21, 2021-22, 2022-23 & 2023-24)	Scanned copy of the Order completion Certificate duly indicating the number of Name plates/danger boards/sign boards supplied and fixed, issued by an officer not below the rank of Executive Engineer or equivalent officer of the concerned ESCOMs/ Govt. Utilities/PSUs shall be uploaded.
II Financial Criteria		
6	The Annual Turnover of **the Bidder should not be less than the amount put to tender in an average at least two financial years in any** of the five financial years i.*e.,*(2019-20, 2020-21, 2021-22, 2022-23 & 2023-24). **Note**: Updated to the FY in which the tenders are invited. Financial turnover of previous years shall be given a weight of 10% per year to bring them to the price level of the FY in which the tenders are invited.	Audited annual accounts statements such as P&L statement, Balance sheets for the FY 2019-20, 2020-21, 2021-22 & 2022-23 & 2023-24 is to be uploaded. In case, audited annual accounts statements for FY 2023-24 is not finalized, provisional annual accounts duly certified by the Chartered Accountant is to be uploaded

Sl. No.	Pre-Qualification Requirement Proposed	Documents to be uploaded
7	The Liquid Assets of the Bidder as on last date and time of previous month of the tender or **at a later date before submission of the bids shall not be less than 25%** of the amount put to tender. Liquid asset shall include the following issued from any Nationalized /Scheduled Bank: • Cash at Bank • Term Deposits • Availability of fund based credit facility	The details shall be supported by a certificate issued by any Nationalized/ Scheduled Commercial Bank with whom the Bidder is having banking facilities. If the Bidder has banking with more than one Bank, then the available liquid assets balance as on **31.07.2024 or any later date before submission of bids shall be the same date and time for all banks along with bank statements** shall be uploaded. In case of Fund based credit facility, the certificate issued by Nationalized/Scheduled Bank **duly mentioning sanctioned limits, funds utilized so far and balance as on 31.07.2024 or at a later date shall be the same date and time,** before submission of the bid shall be uploaded.

Sl. No.	Pre-Qualification Requirement Proposed	Documents to be uploaded
8	Bid Capacity (As in KW): Bidders who meet the above specified minimum qualifying criteria, will only be qualified, if their available tender capacity is more than the total tender value. The available tender capacity will be calculated as under : Assessed available tender capacity = (A*N*1.5-B) where A= Maximum value of works executed in any one year during last five years (Price updated to present year) taking into account the completed as well as works in progress. N= Number of years prescribed for completion of the works for which tenders are invited. B= Value of existing commitments and on-going works to be completed during the next two years (period of completion of the works for which tenders are invited) Note: The statements showing the value of existing commitments and on-going works as well as the stipulated period of completion remaining for each of the works listed should be countersigned by the Employer in charge, not below the rank of an Executive Engineer	The statements showing the value of existing commitments and on-going works as well as the stipulated period of completion remaining for each of the works as per the format prescribed in the Techno-Commercial sheet shall be uploaded. The bidder shall note that the value of pendency of work should be considered based on financial progress achieved in the particular work as on date of bid submission. The statement should be certified by the Employer in charge, not below the rank of an Executive Engineer.

Sl. No.	Pre-Qualification Requirement Proposed	Documents to be uploaded
9	The Bidder should furnish self-declaration for the following: **<u>Litigation History:</u>** i. The Bidder should provide detailed information on any litigation or arbitration arising out of contracts completed or under execution by it over the preceding five years. A consistent history of awards involving litigation against the Bidder or any partner of Joint Venture may result in rejection of Bid. ii. The Bidder should not be under a declaration of intelligibility for corrupt or fraudulent practices with any of the State Government or Central Government or PSU or Municipal agencies in India or Abroad at the time of submission.	Bidder shall upload the Self declaration on Rs 500/- notarised Non-Judicial stamp paper as per **Annexure-I** **Note:** The Bidder shall declare on Rs.500/- Non-Judicial stamp of the information furnished by them are true and correct. If BESCOM found that any misleading information and/ or suppressing of the facts by the Bidders, BESCOM shall reject the bid and such Bidder will be black listed including initiation of legal/ criminal proceeding. The decision of the BESCOM shall be final in this regard.
	Even through the Tenders meet the above criteria, they are subject to be disqualified if the Bidder: iii. Has made misleading or false representations in the forms, statements and attachments submitted in proof of the qualification requirements and/or iv. Has record of poor performance such as abandoning the works, not properly completing the contract, inordinate delays in completion, litigation history, or financial failures etc,; and/or v. Has participated in the previous Tender for the same work and had quoted unreasonably high tender prices and could not furnish rational justification. vi. Has Black-Listed due to non-performance in execution of works by any Public Electrical Utility/Govt. utility as on date of bid submission. vii. Has Defaulted/short closed due to non-performance in execution of works against the order placed any Public Electrical Utility/Govt. utility as on date of bid submission	

Sl. No.	Pre-Qualification Requirement Proposed	Documents to be uploaded
10	Any Bidder from a country which shares a land with India will be eligible to bid in this tender only if the Bidder is registered with the Competent Authority of India. (as per the Govt. order No. FD 455 Exp-12/2020 dated: 25.08.2020).	Registration certificate issued by the competent authority shall be uploaded.
11	A certificate for having read the clauses is required to be submitted/uploaded by the Bidder separately in the following format: I have read the clause regarding restrictions on procurement from a Bidder of a Country which shares a land border with India; I certify that this Bidder is not from such a country or, if from such a country, has been registered with Competent Authority. I hereby certify that this Bidder fulfills all requirements in this regard and is eligible to be considered. (Where applicable, evidence of valid registration by the Competent Authority shall be attached)	Self-declaration on Rs. 500/- notarised Non-Judicial stamp paper in the prescribed format/ certificate as per **Annexure-II** shall be uploaded.
	Note: **Procurement of spare parts and other essential service support like Annual Maintenance Contract (AMC) /Comprehensive Maintenance Contract (CMC), including consumables for closed systems from Original Equipment Manufactures (OEM's) or their Authorized agents, shall be exempted from the requirement of registration as mandated under Government Order No.: FD 455 Exp-12 2020 dated. 25.08.2020.**	

12.0 GENERAL:

Even though the Tenderers meet the above criteria, they are subject to be disqualified if they have:

i. Notwithstanding the above, if it is found that the performance vis – a - vis works awarded to the Bidder by BESCOM is either behind schedule

or not satisfactory BESCOM will be at liberty to disqualify the Bidder and reject its Bid at any stage of processing of the Bid.

ii. Bidder shall note that BESCOM may not award the work to successful Bidder , even if it is lowest quoted offer (L1), if in opinion of BESCOM based on its experience, the firm may not perform well in execution of work and may delay in execution because of its existing works on hand.

iii. In the event if the information furnished by the Bidder / Bidders found to be false at any stage of tendering / execution then the BESCOM at its discretion may take action against such Bidder. If false information or forgery of any document is found at the Tendering stage, BESCOM may forfeit the EMD paid, disqualify the offer of such Bidder, Black listing the Firm etc.., and if false information is found at execution stage then BESCOM may cancel the works awarded, forfeit the Bank Guarantee furnished against the performance of the contract, Black listing the Firm, recovery of excess money paid by BESCOM if any after getting done works from other contractors, levy liquidated damages etc..,

iv. If part or full of price sheets or prices are exposed in the Techno-Commercial Sheets or Techno-Commercial Bid by the Bidder, then the offer of the Bidder will be rejected.

v. Before Bidding for the tender, the Bidder shall fully familiarize himself with the site conditions and general arrangements, etc. Though the Owner shall endeavor to provide the information, it shall not be binding for the Owner to provide the same. The Bidders are advised to visit the Site and acquaint themselves with the Topography, infrastructure, conditions and Design Philosophy. The Bidders shall be fully responsible for providing all Equipment’s, Materials, System and Services specified in their Scope or otherwise which are required to complete the maintenance work and successful Commissioning of the work in all respects in this Tender. Non- familiarity with the site conditions will not be considered for extra Claims and for not carrying out the Work in strict conformity with Drawings and Specifications.

vi. Notwithstanding anything stated above or elsewhere in the Tender specifications, BESCOM reserves right to assess the Capability/ suitability of the Bidder to perform the overall Contract should the circumstances warrant such assessment in the overall interest of BESCOM**.**

BESCOM reserves its right to vary or modify any of the tender condition for reasons to be recorded, in case it becomes necessary.

12.0 CONTRACT PERIOD :

12.1 The Contract is valid for a period of two years from the date of issue of Detailed Work Award.

12.2 **COMMISSIONING PERIOD:** Even though the Detailed Work Award is valid for a period of two years from the date of issue of award, the Commissioning period for each of the individual works will be indicated in the individual award/ order by the concerned Divisional Executive Engineer (Ele) and entire assigned work shall be completed in all aspects within the period indicated in the individual award / order INCLUDING MONSOON PERIOD.

13.0 Drawings:

The suppling of the Name plate shall be as per the Drawing uploaded. Drawing, specifications and copies there if furnished by the Engineer, shall not be used for other works and shall be returned to the Engineer, on completion of the works. Drawings, specifications or other contract documents shall not be reproduced or caused to be reproduced, without the previous written permission of the Engineer-in-charge.

14.0 MODE OF AWARDING:

14.1 The **concerned Executive Engineer (Ele) of the C, O&M Division will issue necessary Work Award/ orders at the approved unit rate** as per the terms and conditions of the Contract with duly specifying the quantum of works to be executed and period of completion for each work award/orders and in line with the estimate prepared by the Assistant Engineer (Ele) / Section Officer, which is approved by the Competent

Authorities of BESCOM. The tentative period of completion will be mentioned in the individual work award / order.

15.0 Before Bidding for the above works, the Bidder shall fully familiarize himself with the site conditions and general arrangements, etc., though the BESCOM shall endeavor to provide the information, it shall not be binding for BESCOM to provide the same. The Bidders are advised to visit the Site and acquaint themselves with the Topography, infrastructure. The Bidders shall be fully responsible for providing all Equipment's, Materials, System and Services specified in their Scope. Non- familiarity with the site conditions will not be considered for extra Claims and for not carrying out the Work in strict conformity with Drawings and Specifications.

16.0 **Notwithstanding anything stated above or elsewhere in the Tender specifications, BESCOM reserves the right to assess the Capability/ suitability of the Bidder to perform the overall Contract should the circumstances warrant such assessment in the overall interest of BESCOM.**

17.0 BESCOM reserves the right to cancel or withdraw the bid at any juncture without assigning any reason for such decision. Such decision will not incur any liability whatsoever on the part of BESCOM consequently.

Sd/-

General Manager (Ele.)
Quality, Standards and Safety
BESCOM.